Citizens for Desm	Status:	
Committee Type: State Senate		Statutory Due Date
County:	Dallas	Adjusted Due Date
District:	22	Filed Date
Committee Code:	1955	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Filed
Statutory Due Date	1/19/2014
Adjusted Due Date	
Filed Date	7/15/2013 3:53:03 PM
Postmark Date	
Amendment Date	7/15/2013 4:11:36 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2013	Check # N/A	Emma 2410 West End Avenue Nashville, TN 37203	Web Fees	\$30.00
1/4/2013	Check # N/A	Verizon Wireless Verison Wireless One Versizon Way Basking Ridge, NJ 07920-1097	Office Equipment	\$150.00
Telephone ex	xpense.			
1/8/2013	Check # N/A	West Des Moines Chamber of CommerceA 4200 Mills Civic Parkway, Suite E20 P.O. Box 65320 West Des Moines, IA 50265	Constituency Expenses	\$15.00
Regional Affi	liate Legislative Brea	akfast event	•	
1/8/2013	Check # N/A	West Des Moines Chamber of CommerceA 4200 Mills Civic Parkway, Suite E20 P.O. Box 65320 West Des Moines, IA 50265	Constituency Expenses	\$5.00
misc expense	e at regional affiliate	legislative Breakfast.		
1/18/2013	Check # N/A	Splash Seafood & Bar 303 Locust Street Des Moines, IA 50309	Gifts or Meals for Volunteers	\$85.67
Meeting			,	
1/22/2013	Check # N/A	37 Signals 30 North Racine Avenue #200 Chicago, IL 60607	Web Fees	\$24.00
1/22/2013	Check # N/A	37 Signals 30 North Racine Avenue #200 Chicago, IL 60607	Web Fees	\$24.00
1/22/2013	Check # N/A	Kum & Go 15600 Hickman Road Clive, IA 50325	Mileage	\$86.52
Fuel.				
2/4/2013	Check # N/A	Baratta's Restaurant 2320 South Union Des Moines, IA 50315	Gifts or Meals for Volunteers	\$15.57
meeting				
2/4/2013	Check # N/A	Emma 2410 West End Avenue Nashville, TN 37203	Web Fees	\$30.00

Citizens for Desmund Adams		Status:
Committee Type:	State Senate	Statutory Due Da
County:	Dallas	Adjusted Due Da
District:	22	Filed Date
Committee Code:	1955	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Filed
Statutory Due Date	1/19/2014
Adjusted Due Date	
Filed Date	7/15/2013 3:53:03 PM
Postmark Date	
Amendment Date	7/15/2013 4:11:36 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/11/2013	Check # N/A	Perkins Restaurant & Bakery 1224 Jordan Creek Parkway West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$24.52
meeting				
2/15/2013	Check # N/A	Los Laureles 1518 E Grand Ave Des Moines, IA 50316	Gifts or Meals for Volunteers	\$53.52
Meeting - La	tino Outreach			
2/20/2013	Check # N/A	37 Signals 30 North Racine Avenue #200 Chicago, IL 60607	Web Fees	\$24.00
2/20/2013	Check # N/A	Emma 2410 West End Avenue Nashville, TN 37203	Web Fees	\$24.00
2/26/2013	Check # N/A	Verizon Wireless Verison Wireless One Versizon Way Basking Ridge, NJ 07920-1097	Office Equipment	\$34.32
Telephone				
3/4/2013	Check # N/A	Emma 2410 West End Avenue Nashville, TN 37203	Web Fees	\$30.00
3/20/2013	Check # N/A	37 Signals 30 North Racine Avenue #200 Chicago, IL 60607	Web Fees	\$24.00
3/20/2013	Check # N/A	37 Signals 30 North Racine Avenue #200 Chicago, IL 60607	Web Fees	\$24.00
4/1/2013	Check # N/A	Damons Restaurant 1800 50th Street West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$25.75
meeting				
4/1/2013	Check # N/A	IHOP 6301 Douglas Ave Urbandale, IA 50322	Gifts or Meals for Volunteers	\$34.74
meeting				
4/2/2013	Check # N/A	Emma 2410 West End Avenue Nashville, TN 37203	Web Fees	\$30.00

Citizens for Desm	Status:	
Committee Type:	State Senate	Statutory Due Date
County:	Dallas	Adjusted Due Date
District:	22	Filed Date
Committee Code:	1955	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Filed
Statutory Due Date	1/19/2014
Adjusted Due Date	
Filed Date	7/15/2013 3:53:03 PM
Postmark Date	
Amendment Date	7/15/2013 4:11:36 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/3/2013	Check # N/A	Skips 4000 Fleur Dr Des Moines, IA 50321	Gifts or Meals for Volunteers	\$71.89
meeting		•	•	•
4/4/2013	Check # N/A	Granite City 12801 University Ave Clive, IA 50325	Gifts or Meals for Volunteers	\$38.03
meeting		•	·	
4/4/2013	Check # N/A	Joe's Crabshak 130 S Jordan Creek Pkwy West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$54.63
meeting				
4/5/2013	Check # N/A	Abdul-Samad, Ako 1506 18th St Des Moines, IA 50314	Office Equipment	\$71.31
Reimbursem	ent for office equip	oment rental.	•	•
4/5/2013	Check # N/A	Creative Visions 1343 13th St Des Moines, IA 50314	Charitable Contributions	\$300.00
4/5/2013	Check # N/A	Waterfront Seafood Market 2900 University Ave West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$91.11
Meeting	•		•	,
4/8/2013	Check # N/A	Drake Diner 1111 25th Des Moines, IA 50311	Gifts or Meals for Volunteers	\$45.47
meeting				
4/9/2013	Check # N/A	Americana 1312 Locust St Des Moines, IA 50309	Gifts or Meals for Volunteers	\$38.27
meeting		•	•	
4/10/2013	Check # N/A	Skips 4000 Fleur Dr Des Moines, IA 50321	Gifts or Meals for Volunteers	\$39.13
Meeting				
4/15/2013	Check # N/A	Buffalo Wild Wings 4345 Merle Hay Road Des Moines, IA 50310	Gifts or Meals for Volunteers	\$78.23
Meeting				

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Citizens for Desmund Adams		Status:	Status:	
Committee Type:	State Senate	Statutory Due Date	1/19/20	
County:	Dallas	Adjusted Due Date		
District:	22	Filed Date	7/15/20	
Committee Code:	1955	Postmark Date		
Political Party:	Democratic	Amendment Date	7/15/20	

Status:	Filed
Statutory Due Date	1/19/2014
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount	
4/15/2013	Check # N/A	Jethros 3100 Forest Ave Des Moines, IA 50311	Gifts or Meals for Volunteers	\$57.93	
meeting					
4/15/2013	Check # N/A	Perkins Restaurant & Bakery 1224 Jordan Creek Parkway West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$30.82	
meeting					
4/22/2013	Check # N/A	37 Signals 30 North Racine Avenue #200 Chicago, IL 60607	Web Fees	\$24.00	
4/24/2013	Check # N/A	37 Signals 30 North Racine Avenue #200 Chicago, IL 60607	Web Fees	\$24.00	
6/10/2013	Check # N/A	West Bank 1601 22nd Street West Des Moines, IA 50265	Bank Charges	\$10.00	
6/10/2013	Check # N/A	West Bank 1601 22nd Street West Des Moines, IA 50265	Bank Charges	\$10.00	
6/17/2013	Check # N/A	Elim Christian Fellowship 525 E 9th St Des Moines, IA 50309	Charitable Contributions	\$3.85	
Contribution	Contribution to church to zero bank account				

Total Amount	\$1,783.28
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